BLYTHE CITY COUNCIL AND

BLYTHE REDEVELOPMENT AGENCY



AGENDA APRIL 10, 2007

6:00 P.M.

Robert Crain, Mayor Charles Grotke, Vice Mayor Alfonso Hernandez, Councilman Joseph DeConinck, Councilman Beverly Mays, Councilwoman Les Nelson, City Manager Virginia Rivera, City Clerk

MEETINGS ARE HELD IN THE CITY COUNCIL CHAMBER, 235 NORTH BROADWAY, BLYTHE, CALIFORNIA

AGENDA

BLYTHE CITY COUNCIL MEETING

AND

BLYTHE REDEVELOPMENT AGENCY

APRIL 10, 2007

6:00 P.M.



Fire Chief Kem

PLEDGE OF ALLEGIANCE:	by Invitation	
INVOCATION: by Invitation	·	
ROLL CALL:		
Mayor Robert Crain	City Attorney Zundel	Public Works Dir. Rodkey
Vice Mayor Charles Grotke	City Manager Nelson	Planning Director Wellman
Councilman Hernandez	Asst. City Mgr. Hull	City Engineer Aaby
Councilman DeConinck	Treasurer Martin	Golf Course Supt. Lanphere

Finance Dir. Colbert

_Police Chief Whitney

ADDED STARTER

_City Clerk Rivera

_Councilwoman Mays

CALL TO ORDER: Mayor Crain

The City Council may add an item to the Agenda after making a finding that there is a need to take immediate action on the item and that the item came to the attention of the City Council and/or staff subsequent to the posting of the Agenda. An action adding an item to the Agenda requires a 2/3 vote of the City Council (4 of 5 Councilmembers). If less than 2/3 of the City Council is present, adding an item to the Agenda requires a unanimous vote.

CONSENT CALENDAR

Items on the Consent Calendar are considered routine and will be enacted with one motion of the Council. If any item requires individual consideration, it will be removed from the consent calendar and acted upon separately.

- 1. Posting of the Agenda: The summary of agenda items was posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber on Friday, April 6, 2007.
- 2. Approval of the Minutes of the regular meeting of March 27, 2007.
- 3. Approval of Warrant Register, 04/10/07, warrants numbered 44641 thru 44747 in the amount of \$292,507.55.
- 4. Approval of Payroll Register 03/30/07, warrants numbered 38568 thru 38612 and Direct Deposits in the amount of \$362,691.12; 04/04/07, warrants numbered 38613 thru 38630 in the amount of \$34,689.67.
- 5. Approval of Request No. 19 from RDA Revolving Fund Account.
- **6.** Rejection of Claims(s) for Damages State Compensation Insurance Fund (Vidaurri).
- 7. Development Services Department Building Permits Issued for March 2007
 - a. Staff Report
 - b. Public Comment
 - c. Recommend Approval of Consent Calendar

NEW BUSINESS:

- 1. Child Care Facility Rating System AB 313
 - a. Staff Report
 - b. Public Comment
 - c. Recommend Council Support AB 313, Letter of Support

REDEVELOPMENT AGENCY:

- 1. Approval of Minutes, March 27, 2007 Meetings
 - a. Staff Report
 - b. Public Comment
 - c. Recommend Approval
- 2. Quechan Marina Maintenance Shop
 - a. Staff Report
 - b. Public Comment
 - c. Recommend Approval to Award Contract to Burrow Construction
- 3. Adjourn

REPORTS:

- 1. City Manager's Report
 - Staff Report
 - b. Public Comment
 - c. Receive and File

ORAL REPORTS:

1. Oral Reports from Council and Staff

PUBLIC COMMENT:

Members of the public may address Council on items not covered in the Agenda. Speakers are asked to identify themselves and give their address. Speakers are asked to limit their remarks to 3 minutes in duration.

EXECUTIVE SESSION:

1. Real Estate Negotiations, pursuant to Government Code Section 54956.8, 2 cases: Purchase of 450 S. Broadway and Palo Verde College Agreement.

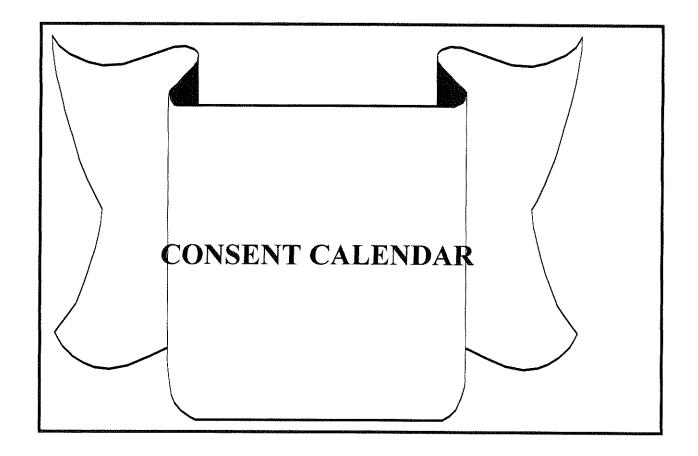
ADJOURN:

The Agenda is now available on the City's Website at http://www.cityofblythe.ca.gov

NOTE TO THE PUBLIC:



IN COMPLIANCE WITH THE AMERICANS WITH DISABILITY ACT, IF YOU NEED SPECIAL ASSISTANCE TO PARTICIPATE IN THIS MEETING, PLEASE CONTACT VIRGINIA RIVERA, CITY CLERK AT (760) 922-6161 EXT. 237. NOTIFICATION 48 HOURS PRIOR TO THE MEETING WILL ENABLE THE CITY TO MAKE REASONABLE ARRANGEMENTS TO ENSURE ACCESSIBILITY TO THIS MEETING (28 CFR 35.104 ADA TITLE II)



MINUTES MARCH 27, 2007 BLYTHE CITY COUNCIL

The March 27, 2007 regular meeting of the Blythe City Council was called to order at 6:00 P.M. in the Council Chamber by Mayor Crain. Also in attendance were Vice Mayor Grotke, Councilmembers DeConinck, Hernandez and Mays. Staff attendance included: City Manager Nelson, City Attorney Zundel, Asst. City Manager Hull, City Clerk Rivera, Finance Director Colbert, Treasure Martin, Police Chief Whitney, Public Works Director Rodkey, Planning Director Wellman and Acting City Engineer Aaby.

The Pledge of Allegiance was led by Councilman Grotke and the Invocation was offered by Councilwoman Mays.

ADDED STARTER

The City Council may add an item to the Agenda after making a finding that there is a need to take immediate action on the item and that the item came to the attention of the City Council and/or staff subsequent to the posting of the Agenda. An action adding an item to the Agenda requires a 2/3 vote of the City Council (4 of 5 Councilmembers). If less than 2/3 of the City Council is present, adding an item to the Agenda requires a unanimous vote.

This matter arose after the positing of the Agenda. City Manager Nelson asked to add under New Business Item No. 5 Rubberized Asphalt Grant Resolution 07-771 and under Executive Session, Real Estate Negotiation, pursuant to Government Code Section 54956.8, CNG Station Site. Vice Mayor Grotke moved to add under New Business, Item No 5 and Executive Session Item No. 1. Seconded by Hernandez. Unanimous Ave vote

CONSENT CALENDAR:

Items on the Consent Calendar are considered routine and will be enacted with one motion of the Council. If any item requires individual consideration, it will be removed from the Consent Calendar and acted upon separately.

- Posting of the Agenda: The summary of agenda items was posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber on Friday, March 23, 2007.
- Approval of the Minutes of the regular meeting of February 27th and March 13, 2007.
- Approval of Warrant Register, 03/19/07, warrants numbered 44492 thru 44506 in the amount of \$1,404.03; 03/27/07, warrants numbered 44490-44491, thru 44507 thru 44640 in the amount of \$653,611,66.
- Approval of Payroll Register 03/16/07, warrants numbered 38511 thru 38558 and Direct Deposits in the amount of \$408,498.89; 03/22/07, warrants numbered 38519 thru 38567 in the amount of \$6,578.44.
- Second Reading and Adoption of Ordinance No. 820-07, Amending Section 10.04.250 of the Blythe Municipal Code.
 - AN ORDINANCE OF THE CITY OF BLYTHE AMENDING SECTION 10.04.250 OF THE BLYTHE MUNICIPAL CODE
- Adoption of Resolution No. 07-700, Support of John Salazar as Warden of Chuckawalla Valley State Prison.
 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE CALIFORNIA, IN SUPPORT OF JOHN SALAZAR'S CONFIRMATION AS WARDEN OF CHUCKAWALLA VALLEY STATE PRISON
- Notice of Completion, Water Production & Treatment Facility Filter System.
- Police Department Monthly Activity Report for February 2007.

No public comment. Councilman DeConinck moved to approve the Consent Calendar. Seconded by Councilman Hernandez. Unanimous Aye vote. Vice Mayor Grotke abstained on Approval of the February 27, 2007 Minutes.

PUBLIC HEARINGS:

CERTIFICATION OF FINAL PROGRAM ENVIRONMENTAL IMPACT REPORT FOR GENERAL PLAN 2025 AND ADOPTION OF GENERAL PLAN 2025 AND THE COLORADO RIVER CORRIDOR (AREA) PLAN. Planning Director Wellman reported that pursuant to State law, the City has prepared a comprehensive, long-term General Plan for the physical development of the City, and lands outside its boundary which bear relation to our planning and future development. The General Plan is geographically comprehensive in that it encompasses approximately 27 square miles of incorporated lands, 8.35 square miles of which lie within the Colorado River Corridor (Area) Plan; 4.4 square miles of land within the Sphereof-Influence; and, 1.38 square miles of land within the three planning areas. General Plan 2025 will guide physical growth and development of the community through year 2025 based on eight overall themes, including: 1) Sustainable development that balances growth and conservation. 2) Resource-based planning. 3) Protection of agricultural and natural resources. 4) Setting urban growth limits. 5) Enhancement of community character and identify. 5) Neighborhood-oriented development. 6) Economic Development (to be added). 7) Fostering development patterns that offer alternatives to automobile use. The Corridor Plan represents comprehensive vision for growth within the Plan area which consists of all land along the Colorado River within the City of Blythe and its Municipal Sphere-of-Influence. Staff has made application to the ALUC and submitted appropriate General Plan elements for review. The City of Blythe has prepared an Environmental Impact Report for General Plan 2025 and the Colorado River Corridor (Area) Plan that meets the requirements of the California Environmental Quality Act (CEQA), state CEQA Guidelines, and the City of Blythe Guidelines for the implementation of CEQA. Jeff Harvey, Consultant, Harvey Environmental gave a presentation on the project's EIR. Mayor opened the Public Hearing. No public comment. The Mayor closed the hearing. Councilwoman Mays asked why the solid waste is taken to La Paz County.

Vice Mayor Grotke moved for the adoption of Resolution No. 07-698 certifying the Final Program Environmental Impact Report for General Plan 2025 and the Colorado River Corridor (Area) Plan. Seconded by Councilman Hernandez. Unanimous Ave vote.

RESOLUTION NO. 07-698. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE CONTAINING FACTS, FINDINGS AND STATEMENT OF OVERRIDING CONSIDERATIONS REGARDING THE ENVIRONMENTAL EFFECTS FROM APPROVAL OF CITY OF BLYTHE GENERAL PLAN 2025 AND THE COLORADO RIVER CORRIDOR PLAN

Vice Mayor Grotke moved for the adoption of Resolution No. 07-699 adopting the General Plan 2025 and the Colorado River Corridor (Area) Plan to include the changes to the General Plan use and Zoning classifications map. Seconded by Councilman Hernandez. Unanimous Aye vote.

RESOLUTION NO. 07-699. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE CONTAINING FACTS AND

FINDINGS FOR ADOPTION OF GENERAL PLAN 2025 AND THE COLORADO RIVER CORRIDOR (ARA) PLAN

CONTINUED BUSINESS:

AMERICAN CANCER SOCIETY, Donate the Fees for Banner Permit. City Manager Nelson reported that the City of Blythe received correspondence from the American Cancer Society requesting: 1) That Mayor Crain lend his name to the event as Honorary Chair. 2) That the City participate in the event with a team made up of employees, family members and friends. 3) That the Palo Verde Valley Relay for Life be added to the City Master Calendar. 4) Waive the fee for displaying the Relay for Life banner across Hobsonway for 3 weeks. Public comment: Leticia Urquiza, Community Development Manager, spoke on behalf of this program and answered questions. Cheryl Melgarejo said that American Cancer Society pays for some medical procedures, and that all funds are not applied only to cancer research. Quenton Hanson said the request should be denied and supports the local efforts to help fund cancer-related treatment. Vice Mayor Grotke said he has heard several complaints that American Cancer Society does not response to financial requests from this valley. Councilwoman Mays said American Cancer Society isn't much help for patient's expenses in Blythe. Assist. City Manager Hull said he favored an accounting for those funds generated locally.

Councilwoman Mays moved to deny the request. Seconded by Vice Mayor Grotke. Unanimous aye vote.

NEW BUSINESS:

QUECHAN PARK. City Manager reported that the Parks Department has completed its first two seasons of operating Quechan Marina on the honor system with very positive results. Staff is proposing to offer passes "ON SALE" for \$125 for 15 month (April 1, 2007 to June 30, 2008). The sale price would be for the month of April only and advertised in the Palo Verde Valley Time. No public comment. Vice Mayor Grotke said he has always opposed a fiscal year launch pass. Council went into a discussion.

Councilman Hernandez moved to approve the advertisement copy and reduced fee of \$125 to be offered in the months of April, May and June 2007. Seconded by Councilman DeConinck. Unanimous Aye vote.

GRIND & OVERLAY OF BARNARD BETWEEN N. BROADWAY AND N. MAIN STREET. Public Works Director Rodkey reported that Granite Construction will be remobilizing in Blythe during the first week of April. With Granite's arrival it will provide an opportunity for the City to expand the scope of work within the contract to include a grind and overlay of Barnard between Broadway and Main Street as a Change Order. The cost of the extra work is estimated at \$120,000 with the proposed funding for the change being provided through the Capital Projects – Streets, Combined Streets Project and Chip, Slurry Seal Project. No public comment.

Vice Mayor Grotke moved to authorize the Change Order in an amount not to exceed \$120,000 for the Grind and Overlay of Barnard between n. Main Street and n. Broadway using funds from Streets Capitol Projects line item, Combined Streets Project in the amount of \$100,000 and any additional balance (not to exceed \$25,000) from Chip, Slurry & Fog Seal line item. Seconded by Councilman Hernandez. Unanimous aye vote.

COMPRESSED NATURAL GAS PROJECT UPDATE. Asst. City Manager Hull reported that City staff had several planning meetings and discussion with consultants from the Gas Company. The report is presented for Council's review and discussion with staff. Council will note that this report focuses on sitting the CNG station at Miller Park after reviewing three other possible fueling sites. No public comment. Received and file.

PVUSD REQUEST FOR WILL SERVE LETTER. City Manager Nelson reported that for approximately four years now PVUSD has been working on the relocation of the Felix J. Appleby Elementary School. The District's request for a "will serve" letter would seem to immediately raise two of the most basic issues: 1.) Council's policy position on providing water and sewer service outside the City's service jurisdiction. 2.) Extension of infrastructure (and payment thereof) where none currently exists. City of Blythe historically been agreeable to providing water and sewer services outside the City's service jurisdiction. Where much more information is needed relates to financing the extension of the water and sewer infrastructure, although generally new development is expected to pay for the demand they create. It is anticipated that discussions regarding the financing question will begin in the very near term with District staff as the basis for an ultimate decision by the City Council. No public comment. Received and file.

RUBBERIZED ASPHALT GRANT RESOLUTION 07-771. Public Works Director Rodkey reported that Resolution No. 07-771 supports the application for available California Integrated Waste Management Board Tire-related and Rubberized Asphalt Grants. The Lovekin Blvd./Chanslorway Pavement Rehabilitation Project and the Hobsonway Improvement Project II both potentially qualify for funding through current grant programs with the CIWMB utilizing rubberized asphalt. The resolution allows the City Manager or his designee to apply and provide all reports and funding request to effectively administer grants and submit the necessary reports to the CIWMB over the next five years. No public comment.

Vice Mayor Grotke moved for the adoption of Resolution No. 07-771. Seconded by Councilwoman Mays. Unanimous Aye vote.

WRITTEN COMMUNICATIONS:

STREET CLOSURE APPLICATION, Blythe Area Chamber of Commerce. City Manager Nelson received correspondence from the Blythe Area Chamber of Commerce requesting the closure of Hobsonway from Broadway to Second Street on April 13, 2007 between the hours of 4:00 a.m. to 8:00 p.m. for the Annual Block Party Mixer. No public comment. City Manager Nelson indicated that he administratively responded with approval. No public comment. Received and file.

COMMUNITY RECOGNITION DAY, Blythe Chamber of Commerce Request. City Manger Nelson received correspondence from Blythe Area Chamber of Commerce requesting the Council to donate the rental fee for the Community Center for their Annual Community Recognition Day on April 25, 2007. No public comment. City Manager indicated that the Chamber of Commerce has had this event in the past, and recommends approval. **Public comment:** Jim Shipley, 201 S. Broadway, thanked Council for donating the fees.

Councilman DeConinck moved that the City donate the Community Center rental fee for Annual Community Recognition Day on April 25, 2007. Seconded by Vice Mayor Grotke. Unanimous Aye vote.

DEPARTMENT OF THE INTERIOR NOTIFICATION OF PESTICIDE APPLICATION. City Manager Nelson received correspondence from Bureau of Reclamation with notification of Pesticide Application to be scheduled April 2007 and continue through October 2007. No public comment. Received and file.

SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS. City Manager Nelson received correspondence from Southern California Association of Government requesting that Hon. Greg Pettis, Cathedral City give a 10-minutes power point presentation on SCAG 2006 State of the Region report on April 24, 2007 agenda. No public comment. Received and file.

REDEVELOPMENT AGENCY:

The Council meeting was recessed and the Council went into the Redevelopment Agency meeting.

REPORTS:

CITY MANAGER'S REPORT. The Palo Verde Healthcare District Board of Directors has commissioned a 15-member Blue Ribbon Committee to make recommendations on various aspects of Palo Verde Hospital, including the following: A.) Funding mechanism for the retrofit of those structures that can meet the State's mandated seismic safety standards pursuant to SB1953, and to begin the planning for a new hospital. B.) Determine the location for the new hospital. C.) Identify options for construction financing and equipping the new hospital. D.) Determine the appropriate size (i.e. number of beds) and architectural style for the new facility.

The Committee (which includes Mayor Crain and Councilman DeConinck) held their first meeting in the City's Multi-Purpose Room on Tuesday, March 20th, and their plan is to meet every other week thereafter until about mid-May 2007. The Committee will submit a series of recommendations to the Healthcare Board, and staff believes the different issues under consideration may be on different timelines in terms of when the recommendation(s) will be submitted.

Miscellaneous . . . Department of Toxic Substance Control has apparently issued clearance for the clean-up start on the proposed Wal-Mart site . . . Carl's Jr. will soon start their demolition, following by construction of their new fast food restaurant . . . the grind and overlay road work on South Lovekin and Chanslorway is still scheduled to start the week of April 2nd, and staff would very much like to expand the scope adding Barnard between Main St. and Broadway as a Change Order . . . former Mayor Doris Morgan-Richards will be one of 11 to receive Riverside County's Senior Inspiration Award on Friday, April 13th at the Renaissance Esmeralda Resort in Indian Wells . . . the City expects to receive (on a formula basis) \$704,653 in road money from the passage of Proposition 1B . . . Mesa Bluffs has 16 condominiums under construction up at the golf course . . . the No. 1 tee-box at the golf course is under reconstruction. No public comment. Received and file.

PUBLIC WORKS DIRECTOR'S REPORT. Director of Public Works Rodkey reported that Granite Construction will be in Blythe during the first week of April to resume the grind and overlay of Lovekin and Chanslorway. Pavement temperatures are now sufficient to provide an adequate bond of the rubberized asphalt material. The project is expected to be completed by April 27th.

The Blythe Water Production and Treatment Facility is fully operational and permitted. The reverse flow is what will be contributing to the dirty water problems in some areas.

Public Works is putting several small projects together that involve ADA Ramps, miscellaneous cement work in the parking areas of the Recreation Center and the old Cibola Club location.

The Balszburg Neighborhood Improvement Project continues to make progress. Crews have had difficulties with the dewatering and this has created additional delays with the project progress. It is clear that a mid April completion date is not going to be met due to dewatering difficulties and a new schedule has been requested of the contractor.

Public Works crews installed a temporary vent pipe on 14th and South Seventh to help with the odor problems of that area.

Staff has the Specification package for the odor scrubber for the Intake life station and is preparing a bid package. Public Works staff is also developing the pavement management system with the CVAG consultant for Blythe. No public comment. Received and file.

ORAL REPORTS:

ORAL REPORTS FROM COUNCIL AND STAFF. Asst. City Manager Hull gave an oral report on the recently completed ISO rating report for the Blythe Fire Department.

City Manager Nelson asked Council to schedule a workshop luncheon on Wednesday, April 11th from 11:00 a.m. to 1:00 p.m. to discuss residential lot sizes.

Chief Whitney reported that PAL received a grant from Blythe Energy for \$2,500 . . . Chief Whitney also reported Nike's donated 500 pairs of soccer shoes to the youth in our community . . . on May 16th about 300 motorcycles will be coming thru Blythe . . . PAL's had a campout at Quechan Park on Saturday.

Vice Mayor Grotke thanked Public Works for taking care of the graffiti on EDD building in East Blythe and the Water Production plant.

EXECUTIVE SESSION:

REAL ESTATE NEGOTIATIONS, pursuant to Government Code Section 54956.8, CNG Station Site at 450 South Broadway.

PUBLIC COMMENT: ADJOURN: The Council adjourned at 9:10 p.m.	
ATTEST:	Robert A. Crain, Mayor
Virginia Rivera, City Clerk	

BLYTHE REDEVELOPMENT AGENCY

TO:

Chairman and Members of the Board

FROM:

Helen Colbert, Director of Finance

DATE:

April 10, 2007

SUBJECT:

Request No. 19 From RDA Revolving Fund Account

BACKGROUND

The RDA Revolving Fund Account was designated to be used for temporary cash-flow loans to the City for those projects or expenditures in which the City must front the money and then request reimbursement from the funding agency.

Attached for review and approval is the nineteenth (19) request of funds from the RDA Revolving Fund Account. Attachment 1 is the actual request from the City for those funds which are to be reimbursed from other sources. Attachment 2 is the documentation for expenditures on the Lovekin Resurfacing Project, with the source of repayment being from the Commercial Paper Program.

The current available balance in the RDA Revolving Fund Account is \$1,011,099. The amount of outstanding claims which are yet to be reimbursed is \$1,238,901.

Pursuant to the Guidelines of the RDA Revolving Fund Account, this request should first go before the Economic Development Ad Hoc Committee. The Committee recommended that the request be presented to the RDA Board of Directors for approval.

The total amount being requested at this time is \$411,232. This amount will be repaid to the Redevelopment Agency as soon as the Commercial Paper funds are received and it will be repaid at half the current LAIF interest rate or 2.59%.

RECOMMENDATION

It is recommended that the RDA Board of Directors authorize the loan request from the RDA Revolving Fund Account for the City in the amount of \$411,232, towards the Lovekin Resurfacing Project, with said amount to be repaid from the Commercial Paper Program.

Respectfully Submitted,

Helen Colbert

Director of Finance

CONCUR:

CITY OF BLYTHE

REQUEST NO. 19 RDA REVOLVING FUND ACCOUNT

UOMA	NT REC	UESTED: \$411	,232
FOR:	Expen	ditures related t	o the Lovekin Resurfacing
	Projec	·t	
SOUR	CE OF R	EPAYMENT:	
	Comm	ercial Paper Pro	gram \$411,232
TOTAL	. REQUI	ESTED: \$4	11,232
REQUE	STED I	3Y: <u>Welen</u> (Signature)	Calbert
Date Red	quested:	04/10/2007	Date Repaid:
Date App	oroved:		Amt. Repaid
Check N	umber:		_

Check Date:

, PLICATION AND	PLICATION AND CERTIFICATE FOR PAYMENT A DOCUMENT G702		Page 1 of 1
TO (OWNER):	PROJECT:	APPLICATION NO: 2-revised-a Distribution to:	n to:
City of Blythe	Lovekin Blvd. / Chanslorway Pavement	X OWNER	, we
235 N. Broadway	Rehabilitation Project 2006	PERIOD TO: 12/31/2006 ENGINEER	ER
Blythe, CA 92225		From: 12/1/2006 CONTRACTOR	ACTOR
		ENG, Project No:	

FROM (CONTRACTOR):	VIA (ENGINEER):	Cystomer No. 302032	
Granite Construction Co.	City of Blythe	GCCO Job No. 225750	
P.O. Box 50085	440 S. Main St.		
Watsonville, CA 95077	Blythe, CA 92225	ATTN: CHAD AABY CONTRACT DATE: 9/26/2006	90
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CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORD	CHANGE ORDER SUMMARY			Application is ma
Change Order	Change Orders approved in	ADDITIONS	DEDUCTIONS	Continuation She
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	TOTAL			2. Net change by
Approv	Approved this Month			3. CONTRACT SL
Number	Date approved			4. TOTAL COMPL
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				5. RETAINAGE:
:	TOTALS	\$ 25,025,56		a. 10 % of c
Net change by	Net change by Change Orders		\$ 25,025.56	(Column D
The undersigne	d Contractor certifies ti	The undersigned Contractor certifies that to the best of the Contractor's Knowledge,	r's Knowledge,	b. 10 % of S
Information and	belief the Work covere	Information and belief the Work covered by this Application for Payment has been	ent has been	Total Retainag
completed in ac	cordance with the Con	completed in accordance with the Contract Documents, that all amounts have been paid	nts have been paid	
by the Contract	or for Work for which p	by the Contractor for Work for which previous Certificates for Payment were issued and	t were issued and	Total in Col
payments receiv	ed from the Owner, ar	payments received from the Owner, and that current payment shown herein is now due.	herein is now due.	6. TOTAL EARNE
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CONTRACTOR:

Hyllde Essennen Date: 3-5-07

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Continuation Sheet, AIA Document G/03, is attached. 1. ORIGINAL CONTRACT SUM. 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 2). 4. TOTAL COMPLETED & STORED TO DATE. Column G on G703 5. RETAINAGE: a. 10 % of completed Work \$\frac{1}{2} \div \text{ (1,555.05} \text{ (2,072,742.69} \text{ (2,072,742.69} \text{ (2,0174.72.69} \text{ (2,0174.72.69} \text{ (2,0174.69} \text	Application is made for Payment, as shown below, in connection with the Contract.	with the Contract.	
2)	Continuation Sheet, AIA Document G703, is attached.		
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1. ORIGINAL CONTRACT SUM	₩.	2,047,717.13
2)	2. Net change by Change Orders	4	25,025.56
3 61,555.05 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3, CONTRACT SUM TO DATE (Line 1 2)	₩-	2,072,742.69
3 61,555.05 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4. TOTAL COMPLETED & STORED TO DATE	\$	615,550.51
61,555.05 \$	Column G on G703		
61,555.05 SR (cate) \$ \$	5. RETAINAGE:		
)R (cate)			
)R. \$ ***********************************	(Column D+E on G703)		
\$ * * * * * * * * * * * * * * * * * * *	b. 10 % of Stored Material \$		
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Retainage (Line 5a+5b or		
)R.			61,555.05
)R (cate)	Total in Column I of G703)	₩	61,555.05
₩ ₩	6, TOTAL EARNED LESS RETAINAGE	₩	553,995.46
w w	(Line 4 less Line 5 Total)		
₩ ₩ ₩.	7. LESS PREVIOUS CERTIFICATES FOR		
₩	PAYMENT (Line 6 from prior Certificate)	₩	197,530.83
•	8. CURRENT PAYMENT DUE	₩.	356,464.63
(Line 3 less Line 6)	9. BALANCE TO FINISH, PLUS RETAINAGE	\$	1,518,747.23
	(Line 3 less Line 6)		

Date: 2/8/07

Chadyaday, P.E.
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor name herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CITY OF BLYTHE

COMPETITY & PRICING	□ PURCHASE □ CONFIRM! 1. SUGGESTED VENDOR	ADDRESS.	STATE ZIP	TELE: # QUOTED/BID PRICE (INCLUDING TAX & FRT.) \$	2. OTHER VENDOR	<u>NÁME</u>	PRICE (INCLUDING TAX & FRT.) \$ 3. OTHER VENDOR NAME	OUOTED/BID PRICE (INCLUDING TAX & FRT.) \$ EXEMPTION FROM COMPETITIVE PRICING. (EXPLAIN) OR SPECIAL INSTRUCTIONS		APPROVALS		HEOUESTED BY	X A SEPARTMENTAL APPROVAL SEPARTMENTAL SEPARTMENTAL APPROVAL SEPARTMENTAL SEPARTMENTAL APPROVAL SEPARTMENTAL	e 2)
SE ORDER	BER Must Pers 70349	FINANCE DEPT. AUDIT & DATE				UNIT PRICE TOTAL			29 (1215) 18		81 (20) 18	DEPT. AUDIT AUDIT DATE	1200 (25 Less) (200 (25 Less) (25 Le	
PLRCHASE	PURCHASE ORDER NUMBER THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND PAPENS RELATING TO THIS ORDER.	CHECK NUMBER CHECK DATE	IP TO ADDRESS:			VENDOR EST. UNIT PRICE TOTAL				×		INVOICE DATE D	J.//Jr	
CLLL IF DILLLIEU 235 N. BROADWAY, BLYTHE, CA 92225		ONDER DATE ORDERED BY CHEC	8			DESCRIPTION OF GOODS OR SERVICES	continuité Monte mont parement l'aget	Drank Constructor 16.	SUBTOTAL	IMPORTANT - PLEASE READ CAREFULLY	2. FEDERAL EXCISE TAXES SHALL NOT BE INCLUDED IN THE TOTAL AMOUNTS SHOWN ON THIS CLAIM.	3. THE P.O. NUMBER, ON THIS FORM, MUST APPEAR ON ALL INVOICE NO. PACKAGES AND PAPERS RELATING TO THIS ORDER.	PURPOSE OF TANK PARTY PERTY PE	against the City of Blythe, California, and that I am authorized to autheriticate and centify to said claim.
235 N. BRÖÆDWAN	BILL TO:	VENDOR NUMBER	VENDOR ADDRESS:			QUANTITY	3			IMPORTANT - P	2. FEDERAL EXCISE TAXES SHALL NO AMOUNTS SHOWN ON THIS CLAIM.	3. THE P.O. NUMBER, O PACKAGES AND PAP	FOR I, the undersigned, do here materials have been furnishe as described herein and that	against the City of Blythe, Ca and certify to said claim.

ACHMENT 2 (Page 2)

DEPARTMENT

DEPARTMENT DIRECTOR

APPROVED FOR PAYMENT

DIRECTOR OF FINANCE

APPLICATION AND (APPLICATION AND CERTIFICATE FOR PAYMENT ALL DOCUMENT G702	MIN DOCUMENT	6702		Page 1 of Pages	
TO (OWNER):	PROJECT:		APPLICATION NO:	80	Distribution to:	
City of Blythe	Lovekin Blvd. / Chanslorway Pavement	•	ė.	,	X OWNER	
235 N, Broadway	Rehabilitation Project 2006		PERIOD TO:	1/31/2007	ENGINEER	
Blythe, CA 92225			From:	1/1/2007	CONTRACTOR	٠.
			ENG. Project No:	-		
					A	
FROM (CONTRACTOR):	VIA (ENGINEER):		Customer No. 302032	r -		
Granite Construction Co.	City of Blythe		GCCO Job No. 225750			
P.O. Box 50085	440 S. Main St.					
Watsonville, CA 95077	Blythe, CA 92225	ATTN: CHAD AABY	CONTRACT DATE:	T DATE:	9/26/2006	
With the rest of the last of t				-		i

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORD	CHANGE ORDER SUMMARY			Applicatio
Change Orders approved in	s approved in	ADDITTONS	DEDUCTIONS	Continuat
previous months by Owner	hs by Owner			1. ORIGIN
	TOTAL	\$ 25,025.56		2, Net cha
Approve	Approved this Month			3. CONTR
Number	Date approved		- 1	4. TOTAL
				5. RETAIN
	TOTALS \$	1	÷	a, 10
Net change by	Net change by Change Orders		\$ 25,025.56	<u>(Co</u>
				· ·

The undersigned Contractor certifies that to the best of the Contractor's Knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were Issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

Trille Clearmanate: 2-5-0

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the

 Application is made for Payment, as shown below, in connection with the Contract.	with the Co	ntract.
 Continuation Sheet, AIA Document G703, is attached.		
 1. ORIGINAL CONTRACT SUM	₩	2,047,717.13
 2. Net change by Change Orders	₩	25,025.56
3. CONTRACT SUM TO DATE (Line 1 2)	₩	2,072,742.69
4. TOTAL COMPLETED & STORED TO DATE	.	630,710.51
Column G on G703		
5. RETAINAGE:		
a. 10 % of completed Work \$: \$ 63,071.05		
(Column D+E on G703)		
b. 10 % of Stored Material \$		
Total Retainage (Line 5a+5b or	-	
		63,071.05
Total in Column I of G703)	+∩-	63,071,05
6. TOTAL EARNED LESS RETAINAGE	₩.	567,639,46
(Line 4 less Line 5 Total)		
7, LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate)	₩.	553,995,46
8, CURRENT PAYMENT DUE	₩	13,644,00
9. BALANCE TO FINISH, PLUS RETAINAGE	₩.	1,505,103.23
(Line 3 less Line 6)		

AENT

AMOUNT CERTIFIED

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for)

mer that to the best of

ENGINEER:

oursesed as indicated,

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor name herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date:

Λ

CITY OF BLYTHE

235 N. BROADWAY, BLYTHE, CA 92225

VTHE, CA 92225		PURCHASE	ta dia	ORDER	COMPETITIVE PRIC
	PURCHASE THIS PURCHASE APPEAR ON AUTHERATING TO THE	PURCHASE ORDER NUMBER THIS PURCHASE ORDER NUMBER MUST APPERS ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER.		70351	BIDS/QUOTES DIPURCHASE CLONE
IN DATE ORDERED BY CHECK	CHECK NUMBER CH	CHECK DATE	FINANCE DEPT.	FINANCE DEPT. AUDIT & DATE	<u>NAME</u> <u>ADDRESS</u>
SHIP TO ADDRESS:	DDRESS:				SIATE ZIATE
					CUOTEDIBIO PRICE (INCLUDING TAX & FRT.) \$
DESCRIPTION OF GOODS OR SERVICES	VENDOR EST.	OR EST.	CITY A	CITY ACTUAL	A OLHEH VENDOR
I chansleway posement project					TELE # QUOTEDBID PRICE (INCLUDING TAX & FRT.) \$
					3. OTHER VENDOR
					NAVORE TELE:# QUOTEB/BID

128 ORDER DATE

VENDOR ADDRESS: である VENDOR NUMBER

Lester a / Americana

QUANTITY

IMPORTANT - PLEASE READ CAREFULLY

- 2. FEDERAL EXCISE TAXES SHALL NOT BE INCLUDED IN THE 1. ALL FREIGHT OR CARRYING CHARGES MUST BE PREPAID. AMOUNTS SHOWN ON THIS CLAIM.
 - 3. THE P.O. NUMBER, ON THIS FORM, MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER.

FOR CITY USE ONLY

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the City of Blythe, California, and that I am authorized to authenticate and certify to said claim.

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DIRECTOR OF FINANCE

DEPARTMENT DIRECTOR

DEPT. AUDIT VAN INVOICE DATE Obl -SUB CLASS OBJECT TOTAL PURPOSE OF PURCHASE DEPARTMENT 3 CLASS TAX FREIGHT TOTAL NVOICE NO. DEPT 0 رې د م FUND

1/21/2

S. (1 sm **AUDIT DATE**

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SUB TOTAL

Retention

Property South

Crank Controder, a

1075

cost

堂 (Page 4) FACIMENT SING EXEMPTION FROM COMPETITIVE PRICING (EXPLAIN) OR SPECIAL INSTRUCTIONS APPROVALS PRICE (INCLUDING TAX & FRT.) \$ X DEPARTMENTAL APPROVAL

1,516.00

BLYTHE CITY COUNCIL

April 10, 2007

Honorable Mayor and Members of the Blythe City Council

REJECTION OF CLAIMS(S) FOR DAMAGES – State Compensation Insurance Fund (Vidaurri)

"The time within which a claimant against a public entity must file suit to avoid the bar of the statute of limitations depends upon whether the public entity gives notice of rejection of the claim. If such notice is given, the statute of limitations is six months, if not, it is two years from the accrual of the cause of action." (Govt. Code Section 945.6)

BACKGROUND

On March 12, 2007, this claim was filed by State Compensation Insurance Fund for subrogation of benefits paid to Florence Vidaurri. The claim alleges the injury to Ms. Vidaurri occurred due to negligence on the City's behalf by not repairing a leaking fire hydrant that was reported to the City.

The initial claim(s) were submitted to the City's liability claims administrator, Public Entity Risk Management Authority (PERMA) for review and recommendation. Attached is the PERMA claims adjuster's recommended rejection of claim(s) in accordance with Section 913 of the Government Code.

The claim(s) files containing related documents are available for Council review in the office of the Finance Director.

RECOMMENDATION

Staff recommends rejection of this claim pursuant to law.

Helen Colbert Risk Manager



March 21, 2007

Helen Colbert, Director of Finance/Risk Manager City of Blythe 235 N. Broadway Blythe, CA 92225

RE:

State Compensation Insurance Fund (Vidaurri) v. City of Blythe

Date of Loss

: 09/28/06

Our File Number: BT0704

adencu

A public

SINCE

1985

77-670

ipringfield Lane

Suite IA

Palm Desert

CA 92211

phone

760.360.4966

FBX

760.360.3264

Dear Ms. Colbert:

PERMA is in receipt of the above-captioned claim filed against the City of Blythe by the State Compensation Insurance Fund regarding benefits paid to Florence Vidaurri.

We request that you take the action indicated below:

CLAIM REJECTION: Written rejection of claim by authorized board/officer in accordance with Government Code Section 913.

Please copy PERMA on the notice to the claimant.

Thank you for your assistance in this matter. If you have any questions or concerns, please feel free to contact me.

Sincerely,

Dennis M. Mollo

Claims Manager



City of Blythe PERMITS ISSUED For the Period 3/1/2007 thru 3/31/2007

Permit No./Issued	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Total Fees	Paid
B0703-092 3/30/2007	ELEC	958 EAST BARNARD STREET 851062004	GILBERTO S CASTRO OWNER	0.00	54.00	54,00
	ISSUED	Permit				
B0703-017 3/8/2007	ELEC	927 EAST AVENUE A 851053009	JENNIFER CLARK JOHNSON CYLE ELECTRIC IN	0.00	67.50	67.50
2.3.2007	FINALED	Permit NEW 200 AMP S				
B0702-017 3/2/2007	EXCAV	838 WEST BARNARD STREET	CTCT INC	2,500.00	83.25	83.25
31 Li 200 i	ISSUED	836090026 Permit SEWER LINE	CTCT INC			
B0703-016 3/7/2007	EXCAV	326 SOUTH MAIN STREET	CITY RIGHT OF WAY	1,700.00	99.17	99.17
3/11/2007	FINALED	Permit	LUSK PLUMBING			
B0703-014 3/12/2007	FENCE	371 OASIS STREET	WHIPPLE & TAVERNER	4,050.00	92.03	92.03
3/12/2007	BLOCK ISSUED	842161045 Permit BLOCK WALL (OWNER ON PROPERTY LINE			
B0702-012	FENCE		ESCUELA DE LA RAZA UNIDA	8,100.00	277.66	277.66
3/13/2007	BLOCK ISSUED	836062018 Permit RETAINING WA	OWNER ALL			
B0703-009	FENCE	269 NORTH EIGHTH STREET	HARDY & CRITES	1,800.00	47.00	47.00
3/8/2007	CHAIN LINK FINALED	851055003 Permit CHAIN LINK	ALL-VALLEY FENCE AND SU			
B0703-013	FENCE	381 OASIS STREET	RAYMOND E DACKEN	4,050.00	92.03	92.03
3/9/2007	BLOCK ISSUED	842161046 Permit BLOCK WALL (OWNER ON PROPERTY LINE			
B0703-020	FENCE	12224 FLORENCE BOULEVARI	JAMES & KATHRINE JULIAN	3,500.00	47.00	47.00
3/12/2007	CHAIN LINK ISSUED	824191032 Permit TEMP & PERMA	OWNER ANENT			
B0703-031	FENCE	FAIRWAY VILLAS	MESA BLUFFS DEV CO	21,600.00	580.80	580.80
3/15/2007	BLOCK ISSUED	Permit BLOCK WALL	CTCT INC			
B0703-038	FENCE	1241 SUNNYSIDE DRIVE	DIONICIO & MARTHA NARAN	4,440.00	295.31	295.31
3/19/2007	BLOCK ISSUED	836190003 Permit BLOCK	OWNER			
B0703-041	FENCE	10340 NORTH BROADWAY	MIGUEL & ANTONIA VALENZ	800.00	47.00	47.00
3/15/2007	WOOD ISSUED	839120006 Permit WOOD	OWNER			
B0701-038	FIRE	933 EAST HOBSON WAY	WEN & STEPHANY WANG	2,043.62	137.86	137.86
3/22/2007	FINALED	851054009 Permit SUPPRESSION S	FIRE PROTECTION PLUS SYSTEM			
B0703-048	GARAGE	12608 FLORENCE BOULEVARI	GILBERTO & MARIA DELEON	8,812.00	276.84	276.84
3/30/2007	KOOL KOVER ISSUED	824191016 Permit KOOL KOVER	OWNER	•		
B0703-021	GARAGE	600 EAST MICHIGAN AVENUE	MATTHEW & DOROTHY HICH	12,000.00	386.84	386,84
3/20/2007	ISSUED	845093028 Permit	OWNER			

2

City of Blythe PERMITS ISSUED

For the Period 3/1/2007 thru 3/31/2007

rermit (vo./188ued	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Total Fees	Paid
B0703-027 3/29/2007	GARAGE	8301 EAST HOBSON WAY #5 857160021	J/L Diamond Llc/El RANCHO E: ADAM WRIGHT CONSTRUCT	3,000.00	196.50	196.50
	FINALED	Permit CARPORT				
B0703-025 3/26/2007	GARAGE	18760 RIVIERA DRIVE 875280014	MARK POLHAMUS OWNER	7,402.50	285.71	285.71
•	ISSUED		TO EXIST GARAGE			
B0703-026 3/30/2007	GRADING	1581 DAVID COURT 857220006	RANCHETTE ESTATES BURROW CONSTRUCTION	0.00	126.50	126.50
	FINALED	Permit				
B0610-040 3/8/2007	LANDS	1457 EAST CHANSLOR WAY 851090018	AMERICAP DEV PARTNER, SI LETWINCH CONSTRUCTION	70,963.00	1,304.74	1,304.74
	ISSUED	Permit PHASES I & II	but which construction			
B0702-054 3/2/2007	MECH	14060 BELL LANE 869363003	RUBY D CAVERS TRUST JOHN HARRISON CONTRACT	0.00	49.50	49.50
5, 2 , 400 0 7	ISSUED	Permit	JOHN HARRISON CONTRACT			
B0608-038 3/19/2007	MECH	890 EAST HOBSON WAY 854020017	Wec 98d/THRIFTY PAYLESS	25,000.00	804.04	804.04
3/17/2007	FINALED	Permit	HUSSMANN CORPORATION			
B0702-053 3/2/2007	МЕСН	1301 WEST MICHIGAN AVENU		0.00	49.50	49.50
31212007	FINALED	836152012 Permit	JOHN HARRISON CONTRACT			
B0702-052 3/2/2007	MECH		RAMON & ROSA RODRIGUEZ	0.00	49.50	49.50
3/2/2001	FINALED	836171023 Permit	JOHN HARRISON CONTRACT			
B0702-051 3/2/2007	МЕСН	637 EAST MICHIGAN AVENUE		0.00	49.50	49.50
31212001	FINALED	845092016 Permit	JOHN HARRISON CONTRACT			
B0703-077	месн	285 WEST CHANSLOR WAY	DOROTHY SHEA	0.00	49.50	49.50
3/26/2007	ISSUED	842070004 Permit	GLENN W JOHNSON & JESSE			
B0703-074	МЕСН	325 NORTH LOVEKIN BOULEV		0.00	49.50	49.50
3/23/2007	ISSUED	836074005 Permit	JOHN HARRISON CONTRACT			
B0703-079 3/29/2007	МЕСН	12330 MCKINLEY DRIVE	ESTHER DEDECKER FAMILY	0.00	49.50	49.50
	ISSUED	824193015 Permit	JOHN HARRISON CONTRACT			
B0703-018 3/9/2007	OTHER	12678 MCKINLEY DRIVE	RICHARD A TALIAFERRO	2,000.00	114.76	114.76
	ISSUED	824193001 Permit REPAIR EXIST S	OWNER STORAGE BLDG			
B0703-093 3/30/2007	OTHER	149 EAST HOBSON WAY	MILAN PANIC	0.00	47.00	47.00
3/30/200/	FINALED	845151009 Permit SEE DESCRIPTION	A & E ELECTRICAL ON			
	OTHER .	225 EAST BARNARD STREET	PATRICK & CARA MOON	300.00	47.00	47.00
3/13/2007	ISSUED	845072014 Permit REPAIR OF EXT	OWNER ERIOR EAST WALL			

City of Blythe PERMITS ISSUED For the Period 3/1/2007 thru 3/31/2007

Permit No./Issued	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Total Fees	Paid
B0702-034 3/12/2007	OTHER	12555 MESA DRIVE 818250001	COUNTY OF RIVERSIDE O/B-CONWAY FREIGHT INC	18,000.00	515.89	515.89
	ISSUED	Permit GUARD SHACK				
B0703-047 3/20/2007	OTHER	170 SOUTH SPRING STREET 848043008	COACHELLA VALLEY HOUSI OWNER	3,000.00	47.00	47.00
	FINALED		LOCK WALL 158 LF			
B0702-009	PATIO	4489 WELLS ROAD #43	SUMMERTON HILLS PARTNE	300.00	196.50	196.50
3/2/2007	ALUM AWNING FINALED	821170029 Permit ALUM AWNING	OWNER -			
B0702-049	PLUMB	365 NORTH SECOND STREET	ROBERTA L SPIVEY	0.00	25.00	25.00
3/15/2007	WATER HEATER FINALED	845072018 Permit WATER HEATE	CRECELIUS INC R			
B0702-050	PLUMB	251 NORTH PALM DRIVE #24	BLYTHE VILLA APARTME	0.00	25.00	25.00
3/15/2007	WATER HEATER FINALED	845100013 Permit WATER HEATE	CRECELIUS INC R			
B0702-056	PLUMB	4489 WELLS ROAD #91	SUMMERTON HILLS PART	0.00	25.00	25.00
3/16/2007	WATER HEATER FINALED	821170029 Permit WATER HEATE	DESERT PLUMBING R			25.00
B0702-048	PLUMB	251 NORTH PALM DRIVE #26	BLYTHE VILLA APARTME	0.00	25.00	25.00
3/15/2007	WATER HEATER	845100013	CRECELIUS INC	0.00	25.00	25.00
	FINALED	Permit WATER HEATE				
B0703-043 3/16/2007	PLUMB WATER HEATER	392 NORTH TENTH STREET 851031010	ALAN DALE WEEKS NICKEY'S PLUMBING	0.00	25.00	25.00
	FINALED	Permit WATER HEATE	R			
B0702-055 3/15/2007	PLUMB WATER HEATER	251 NORTH PALM DRIVE #23 845100013	BLYTHE VILLA APARTME CRECELIUS INC	0.00	25.00	25.00
27.1012007	FINALED	Permit WATER HEATE				
B0703-022	PLUMB		JOHN & GLORIA HARRINGTC	0.00	25.00	25.00
3/8/2007	WATER HEATER FINALED	842141022 Permit WATER HEATE	OWNER R			
B0702-057	PLUMB	277 NORTH EIGHTH STREET	JOHN M YEDNAKOVICH TRU	0.00	25.00	25.00
3/16/2007	WATER HEATER FINALED	851055002 Permit WATER HEATE	DESERT PLUMBING R			
B0703-073	PLUMB	346 NORTH SOLANO AVENUE	GILBERTO & NILGA VILLALC	0.00	49.50	49.50
3/26/2007	GAS FINALED	836076007 Permit GAS LINE	NICKEY'S PLUMBING			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
B0703-015	PLUMB	326 SOUTH MAIN STREET	JOSEPHINE A LOFTON	0.00	49.50	40.50
3/7/2007	FINALED	848122002	LUSK PLUMBING	0.00	49.50	49.50
D0202 002		Permit		-		
B0702-003 3/16/2007	PLUMB WATER HEATER	10901 CATALINA DRIVE 839034002	EDITH L SPELSBERG TRUST DESERT PLUMBING	0.00	25.00	25.00
	FINALED	Permit WATER HEATE	R			
B0703-081 3/27/2007	PLUMB GAS	4410 ARROWHEAD BOULEVAL 821232014	BUDDY & MAUREEN KASHU OWNER	0.00	49.50	49.50
	ISSUED	Permit GAS LINE (EXIS				

City of Blythe PERMITS ISSUED

For the Period 3/1/2007 thru 3/31/2007

Permit No./Issued	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Total Fees	Paid
B0703-033 3/29/2007	POOL	1411 MESQUITE ROAD 851160003	AMERICAP DEV PARTNER VACATION POOLS INC	15,277.50	844.94	844.94
	ISSUED	Permit & SPA				
B0703-034 3/29/2007	POOL	382 SHANNON STREET 842172009	DARREN WALSH VACATION POOLS INC	13,387.50	740.30	740.30
314714707	ISSUED	Permit & SPA	VACATION POOLS INC			
B0702-045 3/15/2007	POOL	780 AURORA WAY 842222008	POWER DEV LLC J P POOL CONSTRUCTION	17,160.00	719.96	719.96
	ISSUED	Permit & SPA	11 100E CONSTRUCTION			
B0612-043 3/26/2007	REMOVE-C	160 SOUTH LOVEKIN BOULEV 848021065	CARL L KARCHER RAWLINS CUSTOM DESIGN I	50,000.00	47.00	47.00
	ISSUED	Permit	KAWEINS COSTONI DESIGN I			
B0703-069 3/22/2007	REMOVE-R	4410 ARROWHEAD BOULEVAL 821232027	NAGY & SALT OWNER	0.00	47.00	47.00
J. 2. 2. 2. 2. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	FINALED	Permit SEE DESCRIPTI				
B0702-046 3/2/2007	RERF . OVER EXIST	12630 WEST HOBSON WAY	JAY AMBE MA LLC	3,500.00	97.99	97.99
3/2/2007	FINALED	824194002 Permit OVER EXISTING	OWNER 3			
B0703-044	RERF	641 OCOTILLO ROAD	JIMEMA & JAMES McMILLAN	2,000.00	69.75	69.75
3/19/2007	TEAR OFF FINALED	839010016 . Permit TEAR OFF	OWNER			
B0702-021	RERF	481 PARKER PLACE	SOUTH GARDENS	2,700.00	167.00	167.00
3/5/2007	TEAR OFF FINALED	842024008 Permit TEAR OFF	OWNER			
B0703-087	RERF	421 SOUTH FIRST STREET	ROZENE & EVELYN MACK	3,380.00	97.75	97.75
3/28/2007	TEAR OFF ISSUED	848142013 Permit TEAR OFF	SAINDON ROOFING			
B0703-086	RERF	411 SOUTH SECOND STREET	BETTY J AUSTIN	2,230.00	83.75	83.75
3/28/2007	TEAR OFF FINALED	848141012 Permit TEAR OFF	SAINDON ROOFING			
B0703-080	RERF	321 NORTH TENTH STREET	KATHLEEN M SMALLWOOD	7,800.00	154.03	154.03
3/28/2007	TEAR OFF FINALED	851032016 Permit TEAR OFF	SAINDON ROOFING			
B0703-078	RERF	721 OCOTILLO ROAD	MICHAEL & MARINA MCLEN	2,800.00	83.75	83.75
3/26/2007	TEAR OFF ISSUED	839010019 Permit TEAR OFF	OWNER			
B0703-024	RERF	480 SOUTH SOLANO AVENUE	FRANCISCO A OLIVA	950.00	47.50	47.50
3/9/2007	TEAR OFF ISSUED	836144009 Permit TEAR OFF	OWNER			
B0703-036	RERF	4321 WELLS ROAD	JOE & JUANICE MCCAIN	9,580.00	182.21	182.21
3/13/2007	TEAR OFF FINALED	821170014 Permit TEAR OFF	SAINDON ROOFING			
B0703-023	RERF	915 WEST FOURTEENTH AVEN		750.00	47.50	47.50
3/9/2007	TEAR OFF FINALED	836144009 Permit TEAR OFF	OWNER			

City of Blythe PERMITS ISSUED

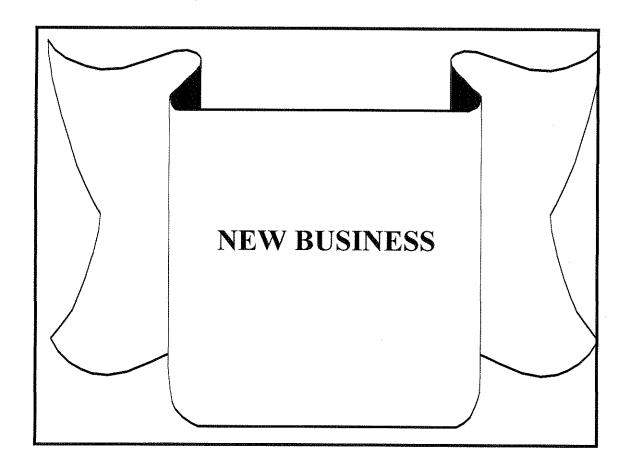
For the Period 3/1/2007 thru 3/31/2007

Permit No./Issued	Type/Sub-Type/Status	Site Address and Par	cel No. Owner and Contractor	Valuation	Total Fees	Paid
RC0702-002 3/2/2007	RIVCOUNTY	14475 RIVERSIDE AVE 824110020	NUE RAYMOND & SHARON HOW/ OWNER	36,000.00	762.60	762.60
	ISSUED	Permit STORA	GE BUILDING			
RC0703-007	RIVCOUNTY	17223 32ND AVENUE	ANDREW R VANSICKLE	0.00	148.92	148.92
3/30/2007	ISSUED	878112004 Permit SEPTIC	OWNER SYSTEM			
RC0703-005	RIVCOUNTY	17785 BLYTHE WAY	EARL F LAIRD	0.00	148.92	148.92
3/22/2007	ISSUED	824064007 Permit REMOV	OWNER Æ-R			
RC0703-004	RIVCOUNTY	15201 SOUTH BROADY		0.00	148.92	148.92
3/15/2007	FINALED	869120002 Permit UPGRA	OWNER DE ELEC SERVICE			
RC0703-002	RIVCOUNTY	13950 PARK DRIVE	CELEDONIO P LUNA	36,000.00	436.66	436.66
3/7/2007	FINALED	818312015 Permit MH	3 D-J SETUP			
RC0701-003	RIVCOUNTY	14475 RIVERSIDE AVE		136,308.78	2,641.82	2,641.82
3/1/2007	NEED SCHOOL FOR	824110020 Permit SFR	GENERAL CONSTRUCTION N			
RC0703-001	RIVCOUNTY	18355 BELLWOOD DRI		0.00	148.92	148.92
3/8/2007	FINALED	818292002 Permit GAS LR	OWNER NE			
RC0702-004	RIVCOUNTY		BOULF Lind & Crespo-Lind Joint Livin	0.00	148.92	148.92
3/27/2007	FINALED	836110003 Permit EXTEN	CARLSON SOLAR SION OF EXIST SOLAR ELECTRIC SYSTEM	1		
RC0703-006	RIVCOUNTY	3580 HUNTER BOULEY	ARD CHERRY E MAYS	0.00	148.92	148.92
3/29/2007	ISSUED	827072006 Permit MECH	JOHN HARRISON CONTRACT			
69 Permits Issue	d from 3/1/2007Thru 3	5/31/2007	Total Valuation:	<u> </u>	545,184.90	
			Total Fees:		\$15,154.96	

Total Fees Paid:



\$15,154.96



TO:

Mayor and City Council

FROM:

City Manager

SUBJECT:

Child Care Facility Rating System - AB 313

DATE:

April 10, 2007

BACKGROUND

Working its way through CVAG is Assemblyman Benoit's proposed Legislation AB 313 that would establish a rating system for Child Care Facilities.

The proposed Bill would require the State Department of Public Social Services to establish this rating system to help parents make more informed decisions relative to assessing the quality and safety of the Child Care Facility prior to placement of their child(ren). The ratings, per the proposed law, would be posted on the internet and at the Child Care Facility. Per my understanding, this Bill (as envisioned) would impose a State-mandated local program. It's reasonable to assume there would be some cost associated for implementation and monitoring, although staff has not yet seen any fiscal impact analysis to convey how much and how those costs would be spread.

RECOMMENDATION

It is recommended that the City Council support AB 313, submitting a Letter of Support on behalf of the proposed legislation.

Respectfully submitted,

Les Nelson City Manager

Attachments



CITY OF BLYTHE

235 North Broadway / Blythe, California 92225 Phone (760) 922-6161 / Fax (760) 922-4938

The Honorable John J. Benoit State Capitol, Room 4144 Sacramento, CA 95814

Re:

Support for Assembly Bill 313

Dear Assemblyman Benoit:

We the undersigned City Council for the City of Blythe submit this letter to express our support for your proposed Legislation AB 313. Establishing a Child Day Care Facility rating system is important legislation, especially in working class communities where the parents are often required by necessity to work full time.

AB 313 requires that a child care facility's rating be made available on a public web site and in a conspicuous place inside each licensed child care facility. The rating will provide parents and the public with readily available information to make informed decisions regarding their child care needs.

As local elected officials we are fully aware of the urgent need for more Child Care facilities in Riverside County. But it is equally important that these are high quality facilities. We believe AB 313 is a positive step in promoting that direction and we are pleased to offer our support for your legislation.

Sincerely,	
Mayor Robert A. Crain	Councilwoman Beverly Mays
Vice Mayor Charles Grotke	Councilman Joseph DeConinck
Councilman Alfonso Hernandez	

cc: Senator Denise Ducheny, 40th District Assemblywoman Bonnie Garcia, 80th District

AB 313 Child Care Rating System Author: Assemblyman John J. Benoit

AB 313 has been introduced by Assemblyman John Benoit so parents have the enhanced ability to make informed decisions regarding child care.

This bill would establish a child care rating system for the 58,000 state-licensed child care facilities that serve 1.2 million children.

This legislation amends the Health and Safety Code by requiring the <u>State Department of Social Services</u> to establish a child day care facility rating system designed so parents can assess the quality of care and safety at each facility.

A rating system would also provide feedback to child care providers so they could make changes to meet consumer expectations.

AB 313 requires the State Department of Social Services to post the facilities ratings on its <u>Internet Web site</u> and update it at least annually. Again, the Assemblyman's goal is to have parents have as much information as the state does on quality and safely issues.

Additionally, each child care facility would be required to post its rating in a conspicuous place at the child care facility.

Whether the ratings are an A,B,C system like restaurants have, or another designation - this legislation amends the Health and Safety Code to create a new crime for the willful violation of its provisions.

This bill has bi-partisan support. Assemblymember Evans, (D-Santa Rosa) and Assemblymember Ted Lieu, (D-Torrance), have joined with Assemblyman Benoit in introducing this legislation.

AB 313 has not been heard in a legislative committee yet but has been assigned to the Assembly Human Services Committee (with a likely April hearing).

A January report from the nonpartisan Legislative Analyst's Office recommended that lawmakers establish a ratings system for licensed child care facilities.

In the last legislative session, Assemblyman Benoit had a bill signed into law known as "Aryanna's Law" which requires greater disclosure to parents of serious or chronic violations in child care facilities and requires that new child care directors are familiar with childcare laws and regulations. As you may know, Aryanna's Law was written in response to the numerous and on-going safety violations at a child care facility in Riverside County that cost a 20 month-old child her life. The California legislature has the opportunity to further strengthen child care facility safety with AB 313.

Thank you for considering AB 313. Assemblyman Benoit would be pleased to have this committee and CVAG's support.

Thank you.

BILL NUMBER: AB 313 INT

INTRODUCED

BILL TEXT

INTRODUCED BY Assembly Members Benoit, Evans, and Lieu

FEBRUARY 9, 2007

An act to add Article 2.5 (commencing with Section 1596.8791) to Chapter 3.4 of Division 2 of the Health and Safety Code, relating to child day care facilities.

LEGISLATIVE COUNSEL'S DIGEST

AB 313, as introduced, Benoit. Chid care facility rating system. Existing law, the California Child Day Care Facilities Act, provides for the licensure and regulation of specified types of child day care facilities responsible for the regular care of children. Existing law requires each child day care facility to post a written notice accessible to parents and guardians and requires the notice to include prescribed information. A willful violation of these provisions is a crime.

This bill would require the State Department of Social Services to establish a licensed child day care facility rating system for quality of care and child safety and would require that the department post the rating on the department's Internet Web site. It would require each facility to post its rating in a conspicuous place at the facility. By changing the definition of an existing crime, this bill would impose a state-mandated local program.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that no reimbursement is required by this act for a specified reason.

Vote: majority. Appropriation: no. Fiscal committee: yes. State-mandated local program: yes.

THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:

SECTION 1. Article 2.5 (commencing with Section 1596.8791) is added to Chapter 3.4 of Division 2 of the Health and Safety Code, immediately following Section 1596.879, to read:

Article 2.5. Licensed Child Day Care Facility Rating System

1596.8791. (a) The Legislature finds and declares that the state licenses approximately 58,000 licensed child day care facilities serving approximately 1.2 million children. However, there is little information available to parents about the safety and quality of the care provided by these facilities.

- (b) The goal of this article is to do all of the following:
- (1) To provide parents with readily available information about child care facilities so that parents will be better able to make informed decisions relating to their children's child care.
 - (2) To provide child care providers with feedback about their

services so that they could make changes in order to improve their services to meet consumer expectations.

- (3) To provide state and local policymakers with information so as to more efficiently target available resources.
- 1596.8792. (a) The State Department of Social Services shall establish a licensed child day care facility rating system. The rating system shall be based upon a facilities child care history and shall be designed to assess the care provided by each licensed child day care facility with regard to quality of care and child safety.
- (b) The department shall post the facility ratings on its Internet Web site and shall update the posting at least annually. Each facility shall post its rating in a conspicuous place at the facility.
- SEC. 2. No reimbursement is required by this act pursuant to Section 6 of Article XIII B of the California Constitution because the only costs that may be incurred by a local agency or school district will be incurred because this act creates a new crime or infraction, eliminates a crime or infraction, or changes the penalty for a crime or infraction, within the meaning of Section 17556 of the Government Code, or changes the definition of a crime within the meaning of Section 6 of Article XIII B of the California Constitution.



JOHN J. BENOIT

ASSEMBLYMEMBER, SIXTY-FOURTH DISTRICT STATE CAPITOL, ROOM 4144 TEL: 916.319.2064 FAX: 916.319.2164

AB 313 - CHILD CARE RATING SYSTEM

JOINT AUTHORS

Assemblywoman Noreen Evans Assemblyman Ted Lieu

PURPOSE

AB 313 establishes a licensed child care facility rating system based upon each facility's safety record to help parents make better informed child care decisions.

SUMMARY

AB 313 requires the Department of Social Services to establish by June 1, 2008 a facility rating system for licensed child day care providers.

The rating system will display each facility's level of compliance with existing health and safety regulations with a letter grade as follows:

A grade - indicates a license in good standing, with no outstanding issues

B grade - indicates some compliance issues within the prior 3 years.

C grade - indicates serious, ongoing compliance issues within the prior 3 years.

AB 313 specifies that the ratings be posted on the Department's web site and on the premises of each rated facility.

BACKGROUND

In January 2006, the Legislative Analyst's Office published a report titled "Developing Safety and Quality Ratings for Child Care."

The LAO report notes that "although the state licenses about 58,000 child care facilities serving up to 1.2 million children, there is little information readily available to parents about the safety and quality of this care."

To address this shortcoming, the LAO report recommends that the Legislature adopt a rating system that "would limit state costs, while increasing parents' ability to assess their children's care, creating a market incentive for providers to improve their services, and helping the legislature to measure the impact of investments in child care quality."

AB 313 acts upon the LAO's recommendations by requiring the Community Care Licensing Division to conduct a file review of all licensed providers who have been inspected within the 3 years prior to the implementation date

of July 1, 2008 and assign a rating according to the following criteria:

A - Licensed with no outstanding issues: In the previous three years has no record of any of the following documented in facility records: failure to correct a serious deficiency, repeated citation of the same serious deficiency, a child's injury as result of a serious deficiency, Temporary Suspension Order, or accusation for probation or revocation of license.

B - Licensed with significant compliance issues: In the previous three years has one to three occurrences of the following documented in facility records: failure to correct a serious deficiency, repeated citation of the same serious deficiency, a child's injury as result of a serious deficiency.

C- License with major compliance issues:

In the previous three years has had a Temporary Suspension Order, an accusation for probation or revocation of license, or has had more than three occurrences of any of the following documented in facility records: failure to correct a serious deficiency, repeated citation of the same serious deficiency, a child's injury resulting from serious deficiency.

If any visit or inspection changes a licensee's compliance history with respect to the rating criteria referenced below, DSS will update the rating within 30 days.

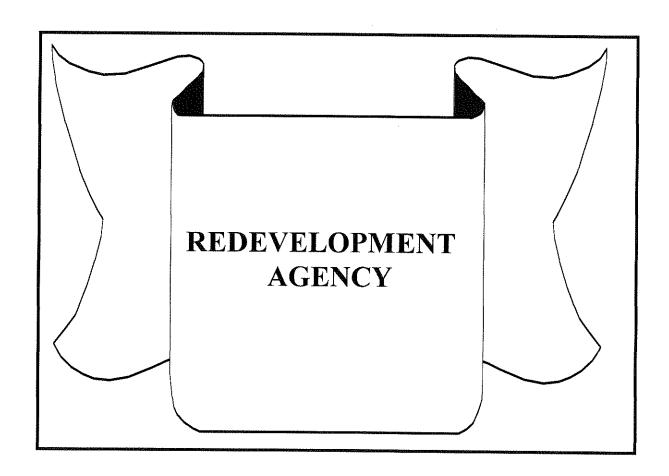
If a facility has not been inspected within 3 years of the previous rating date, DSS will conduct a file review to update the rating. A facility may request an additional file review prior to this mandatory 3 year review in order to update its rating. This additional file review will be subject to a fee established by DSS in regulation.

If there is a change to the rating resulting from any of the above situations, DSS will provide facility with an updated rating to be posted, and will update the website with a new rating if applicable.

FOR MORE INFORMATION

Staff:
David Duran
(916) 319-2064 [Phone]
(916) 319-2164 [Fax]
david.duran@asm.ca.gov

Bill text and status: www.assembly.ca.gov/Benoit/



MINUTES BLYTHE REDEVELOPMENT AGENCY MARCH 27, 2007

The March 27, 2007 regular meeting of the Blythe Redevelopment Agency was called to order by Chairman Crain in the Council Chambers. Also in attendance were Vice Chairman Grotke, Board Members Hernandez, DeConinck and Mays. Staff in attendance included Executive Director Nelson and other Agency staff members.

APPROVAL OF MINUTES. Board Member DeConinck moved for the approval of the February 27th and March 13, 2007 Minutes. Seconded by Board Member DeConinck. Unanimous Aye vote. Vice Chairman Grotke abstained on Approval of the February 27, 2007 Minutes.

EXTRA WORK ON COMMINGLED PLUMES NOS. 4 AND 5. Asst. City Manager Hull reported that of the 108 current or former underground hydrocarbon sites, 67 were identified in nine commingled plumes, documented in a report published in June 1995 by Holguin, Fahan and Associates (HFA) as part of the Blythe Environmental Remediation Demonstration Project. While delineation of length, width and depth of the gasoline components took years to discover and fund, clean-up of the pollution is now at hand. However, there is a portion of the proposed scope of work that the USTF did not re-approve. That additional work is detailed in the proposal dated March 7, 2007 from HFA. Specifically, the additional work on Plume No. 4 covers reimbursement technical assistance, air knife and vacuum excavation to clear the boreholes of potential utility conflicts prior to well installation activities and to conduct repairs to existing wells including well box repairs and well redevelopment as needed. The exact same circumstances exist for Commingled Plume No. 5. Only the scope (amount) of work and the amount of the (money) estimates are different. Pre-approved (Category I) for CPS is \$249,759 and the estimate for the Category II work is \$37,450. The maximum Category II twelve calendar month risk for the City/Agency is \$100, 000 per Section 5.3 of the new contract with HFA. The Category II cost estimate for CP 4 is \$26,950. The Category II cost estimate for CP 5 is \$37,450. The total for both estimates is \$64,400. No public comment.

Vice Chairman Grotke moved to authorize the Mayor to sign the cost estimates for 2007 Category II work from Holguin, Fahan and Associates: 1.) Dated March 7, 2007 for work on Blythe Environmental Remediation Project Commingled Plume No. 4 in the Not to Exceed amount of \$26,950.

2.) Dated March 20, 2007 for Category II work on the Blythe Environmental Remediation Project Commingled Plume No. 5 in the Not to Exceed amount of \$37,450. Seconded by Board Member Mays. Unanimous Aye vote.

ADJOURN:

There being no further business to come before the Board the meeting was adjourned.

ATTEST:	Robert Crain, Chairman
Virginia Rivera, Secretary	

CITY OF BLYTHE REDEVELOPMENT AGENCY

TO: RDA Board of Directors

FROM: Jim Lanphere

GC/Parks Superintendent

SUBJECT: Quechan Marina Maintenance Shop

DATE: April 10, 2007

BACKGROUND

The Parks Department has completed a solicitation for bids for the construction of a Maintenance Shop at Quechan Marina. The shop will be 24' X 36' with 2, aligned for drive through, sectional doors 16' X 7' each. There will also be a 36" X 80" man door. The proposal includes removing the sod and raising the pad 12" to accommodate flood irrigation. Funding was included in the RDA budget for park improvements. Bids were solicited from:

Bruce Clark Construction

Blythe Construction

General Construction Management

Burrow Construction

NO RESPONSE

NO RESPONSE

\$ 31,875.00 (Attached)

\$ 22,372.00 (Attached)

RECOMMENDATION

It is recommended that the RDA Board of Directors award the job to Burrow Construction in the amount of \$22,372.00.

ATTACHMENTS

A. Proposals

B. Plot Plan for Location of Maintenance Shop.

Respectfully Submitted:

dim Lanphere

Golf Course/Parks Superintendent

Concurrence:

Les Nelson

RDA Executive Director

PROPOSAL

BURROW CONSTRUCTION 5320 COLORADO RIVER ROAD BLYTHE, CA 92225 CA LICENSE 798343	3-29-07		
TO: JIM LANPHERE CITY OF BLYTHE - PARKS DEPARTME	NT		Quality Colonia
Burrow Construction 24' X 36' enclosed shop with two (2) 16' X 7 removing of sod and raising pad elevation 1: fees. Contractor to provide construction pla	" sectional doors and on 2". No electrical includ	els and perform all labor necessary to complete the role ne (i) 36" X 80" man door. Proposal inclu ded. City of Blythe to provide all permits s	ides
All of the work to be completed in a substantial and seventy two Dollars (\$ 22,372.00).	d workmanilke manner for (the sum of twenty two thousand three hundred	photology and the
Permants to be made out? The entire amount of the contract to be paid within			
Any alterations or deviation from the above specific written orders for earne, and will become an extra in writing.	•	• • • • • • • • • • • • • • • • • • • •	
_	ully submitted,	A	
	(Death)	r Bur	
processor control of the control of	ACCEPTANCE		
You are hereby authorized to furnish all meterials which City of Blythe agree to pay the amount men	and labor required to comp		far

A A A A A A A A A A A A A A A A A A A			

SE-Z CONTRACTORS FORMS FORM NO. PROP12

General Construction Wanagement	41-750 Rancho Li	as Palmas Ste. N1	760-340-4	
PROPOSAL	Number:	070329	Date:	03/29/07
Demograph Content that A. Miller and M.	milities as	↓₩.i.filite.co.co.		
Proposal Submitted to City of Bir Name: City of Blythe a Address: City, State, Zip:	tt:Kelly	Job Name: Job Address; Phone:	Blythe Ma 760-899-1	
We hereby submit a proposal set on existing soils condition, 2	to supply labor and n garage doors 16x7 and	naterials as follows: G d one walk through 3' 0"	arage 24x3(' x 6' 8"	T-111 siding, asphalt shingles,
There is to be No electric, No	plumbing, No insulat	tion, No sheetrock and	l No windo	ws
	TO THE CONTRACT OF THE CONTRAC			GRAND TOTAL \$ 31,875.00
We hereby propose to furnish m \$31,875.00 (thirty one thousand	aterial and labor – com eight hundred seventy-	plete and in accordance five Dollars)	with the ab	ove specifications for:
All material is guaranteed to be an apocified. All work will be executed only upon written orders, and will be Owner is to carry necessary insurance. Our company	Thirtis told must be not less first CAGE BANG BODAG	INFRANCIA ALIGNICATES CONTRACTO	Alterations or device at upon strikes, scc	ations from above specifications involving oxtra costs desits, or delays beyond our company control.
esteria.	Author	rized Signature x		
ARBITRATION: All cisims, disputes, and other malie	re in cusetion hebeson the norths to	skin Armanana adalah sut at as satali-	to be a	

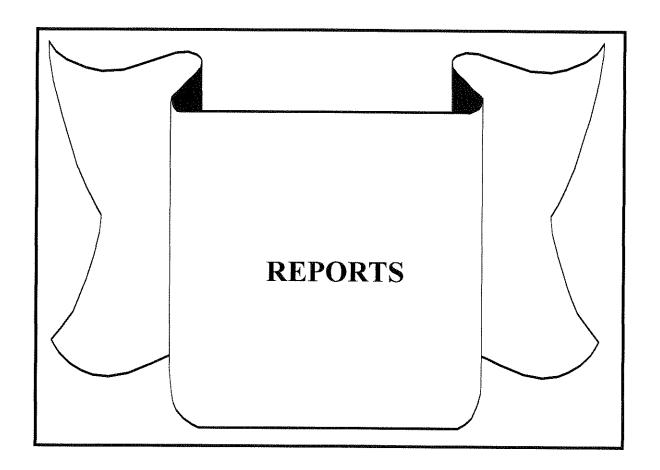
ARBITRATION: All claims, disputes, and other malters in question between the penties to this Agreement entering out of or relating to this Agreement or the breach linercod, shell be decided by arbitration in accordance with the Construction industry Arbitration Rules of the American Arbitration accordance with the Construction industry Arbitration Rules of the American Arbitration and a party to this Agreement entering out of or relating to this Agreement entering out of or industry arbitration are all the Agreement entering out of or industry arbitration and a specific reference to this Agreement end signed by the Construction Manager, the Owner, and any other person adupt to be joined. Any consent to arbitration involving an additional person or generous ability of entering the entering or with any person not named or described therein or with any person not named or described therein or with any person not named or described therein or shift in a specific person or persons duly consented to by the person to the Agreement shall be epictically artiferceable under the prevailing arbitration law. Motion of demand for arbitration shall be made within a responsible time effect the claim, dispute or other matter is question has assen. In no event shall the demand or arbitration be made after the date when inclination of legal or equitable proceedings based on such dater, dispute or other matter in questions would be berted by the applicable law in any pour having jurisdiction thereof.

The oward randoned by the arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any pour having jurisdiction thereof.

Acceptance of Emphani. The above paces and specification are entireletely and hereby accepted. You are authorized to do the work as specified.	
A 1 The State of the Annual Control of the State of the S	
Prymon will be made as quiting above.	Y
1 System refer to colore as colored modes.	^
Date of Acceptance:	.
pare of Acceptance,	X

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CITY COUNCIL MEETING APRIL 10, 2007 CITY MANAGER'S REPORT

- 1. According to <u>Debt Line</u>, a publication of the California Debt and Investment Advisory Commission, voters in California statewide considered 119 local tax measures in the 2006 General Election. Of that total, 38 sought an increase (or continue an increase) in the Sales Tax rate. Of the 38, 21 were Special Tax Measures (2/3 vote required) of which eight passed (38%). Also, of the eight, six were County-sponsored, with only the cities of Nevada City and Manteca able to garner enough voter support to gain an affirmative 2/3 vote. The other 17 were General Tax Measures (simple majority vote) of which 12 passed (71%) and all 12 that passed were City-sponsored. The most common incremental increase (61%) was ½%, with 14 of the total of 20 approved measures (70%) increasing or continuing an increase of ½%.
- 2. Mr. Chad Aaby has been promoted from the position of Acting City Engineer to City Engineer, effective on or about April 1, 2007.
- 3. Miscellaneous. . the interior of Blythe's Recreation Center has been repainted and work on repainting the exterior is scheduled . . . reminder that Council and staff will hold a luncheon workshop on Wednesday, April 11th from 11:00 a.m. to 1:00 p.m. to discuss residential lot sizes, in particular as it relates to proposals staff is seeing and receiving from developers . . . Rancho Housing Alliance (i.e. DACE) will host a ground breaking ceremony for their in-fill residential housing project at Rice Street and Palm Drive on Thursday, April 26th . . . City Manager will be attending CVAG meeting on April 13th, and further, will be out of the office on April 27th and April 30th for son's wedding . . . the targeted date for completing Gateway Park is Memorial Day.

Respectfully submitted,

Les Nelson City Manager

Attachment

TO: Economic Development Ad Hoc Committee

FROM: City Manager

SUBJECT: 2006 General Election – Sales Tax Measures

DATE: April 5, 2007

SUMMARY

- 1. In the 2006 General Election, there were 38 Sales Tax Measurers submitted to the voters.
- 2. Of the 38, 21 were Special Tax Measurers (requires 2/3 vote) and 17 were General Tax Measures (requires simple majority).
- 3. Of the 21 Special Tax Measures, 8 passed (38%) and 13 failed. Of the 8 that passed 6 were for Street Improvements/Transportation, 1 for Public Safety and 1 for Open Space Preservation. Six of the 8 that passed were County-sponsored.
- 4. Of the 17 General Tax Measures, 12 passed (71%).

AMOUNT %	<u>TYPE</u>	YES	STATUS
1/2	Special Transportation	48.7	Fail
1/4	Special Fire Protection	61.4	Fail
1/2	General Government	54.2	Pass
1/2	General Government	59.7	Pass
1/2	Special Street Imp.	77.7	Pass
1/2	Special Police/Fire	52.1	Fail
1/2	Special Street Imp.	56.4	Fail
1/2	General Government	38.1	Fail
1/2	General Government	52.0	Pass
1/2	Special Transportation	73.1	Pass
1/4	Special Transportation	65.3	Fail
1/2	Special Street Imp.	60.9	Fail
1	General Government	56.6	Pass
1/2	Special Street Imp.	57.4	Fail
1/2	Special Street Imp.	80.8	Pass
1	Special Transportation	69.7	Pass
3/4	General Government	33.9	Fail
1/4	General Government	19.6	Fail
1	General Government	47.8	Fail
1/4	Special Utilities	59.2	Fail
1/4	General Government	67.1	Pass
1/2	General Government	54.0	Pass
1/4	Special Fire Protection	43.9	Fail
1/2	Special Public Safety	70.0	Pass
1/2	Special Transportation	77.9	Pass
1/2	General Government	50.1	Pass
1/2	General Government	55.7	Pass
1/2	General Government	65.0	Pass
1/2	General Government	49.1	Fail
1/2	General Government	64.8	Pass
1/8	Special Parks & Recreation	55.4	Fail
1/2	Special Transportation	54.5	Fail
1/4	General Government	58.0	Pass
1/4	General Government	60.0	Pass
1/4	Special Open Space	75.7	Pass
1/2	Special Transportation	57.9	Fail
1/2	Special Transportation	67.2	Pass
1/4	Special Public Safety	62.0	Fail
	± •		

